

Work Order ID 80214

80214

~~U/R~~

Page 1

February-14-12 4:15:59 PM

Item ID: D350-764-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Shoulder Harness

Start Date: 14/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 28/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: M.L.J

Date: 12/02/14

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D350-764

Rev B - U/R

OK 12.02.13

0.00

100

100

DOCUMENT CONTROL SD

0.00

DC

Memo

Document Control

Photocopy bluefile & type labels per PPP D350-764-011

CHG002

8.2/03/08

M.L.J 12/03/02

110

Pick Kit

0.00

110

Packaging

0.00

Packaging

Memo

Packaging

12/3/14 [SP]

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8.2/03/08

(H)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A New issue 07-10-11 DD verified by EC
IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

ALS4-1032-130

Purchased

No

110

Each

2,353.000

16

16

AI S4-1032-130

Insert

**

Location

Loc Qty

Loc Code

ST280

1334

119084

334

120671

1000

ST281

1019

119632

19

120410

1000

AN3-3A

Purchased

No

110

Each

1,127.000

32

32

AN3-3A

Bolt

**

Location

Loc Qty

Loc Code

ST350

1127

120187

127

120423

1000

AN3-6A

Purchased

No

110

Each

359.0000

16

16

AN3-6A

Bolt

**

Location

Loc Qty

Loc Code

ST351

359

117441

109

119775

50

120498

100

120644

100

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-10A Purchased No 110 Each 103.0000
AN4-10A
 Bolt

** 4 4



Location Loc Qty Loc Code

ST356 103
 117619 103

AN960JD10 NAS1149D0363J Purchased No 110 Each 0.0000
AN960JD10

** 48 48
 4

M1195370 SP SP

Washer
 AN960JD916 NAS1149D0963J Purchased No 110 Each 0.0000
AN960JD916

** 4 4

M119546 SP SP

WASHER
 AN970-6 Purchased No 110 Each 14.0000
AN970-6
 Washer

** 4 4



Location Loc Qty Loc Code

ST344 14
 119433 14

CCR264SS3-3 Purchased No 110 Each 817.0000
CCR264SS3-3
 Cherry Rivet

** 16 16

12BB SP SP

Location Loc Qty Loc Code

ST331 817
 113973 2
 117849 135
 119017 680

16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

CR3212-4-2

Purchased

No

110

Each

59.0000

4

**

CR3212-4-2

Cherry Rivet

Location

Loc Qty

Loc Code

ST331

59

110806

6

112794

53

CR3212-5-04

Purchased

No

110

Each

32.0000

4

**

CR3212-5-04

Rivet

Location

Loc Qty

Loc Code

ST331

32

112082

32

CR3212-5-07

Purchased

No

110

Each

16.0000

4

**

CR3212-5-07

Rivet

Location

Loc Qty

Loc Code

ST331

16

114551

16

D2854

Manufactured

No

110

f

88.0887

2.666

2.666

**

D2854

3/4" Velcro Strip

Location

Loc Qty

Loc Code

ST415

88.08874

69425

12.71274

69562

0.376

79799

75

(4X) 8.00" per dwg D2854-1/-3-080

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3578-041

Manufactured No

110 Each

20.0000

16 16

**

D3578-041

Doubler

Location

Loc Qty

Loc Code

ST245A

20

75445

20

Manufactured No

110 Each

6.0000

**

D3636-041

D3636-041

Shoulder Harness

Location

Loc Qty

Loc Code

ST266

6

76040

2

76271

4

Manufactured No

110 Each

19.0000

**

D3637-041

D3637-041

Bracket Assembly

Location

Loc Qty

Loc Code

ST245A

19

76272

7

77085

12

Manufactured No

110 Each

25.0000

**

D3637-3

D3637-3

Bracket

Location

Loc Qty

Loc Code

ST245A

25

72510

25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3638-1

Manufactured No

110 Each

16.0000

4

4

D3638-1

Bushing

**

Location

Loc Qty

Loc Code

ST244

16

74710

16

Manufactured No

110 Each

1.0000

1

D3639-1

D3639-1

Doubler

**

Location

Loc Qty

Loc Code

ST244

1

71149

1

Manufactured No

110 Each

4.0000

1

D3639-2

D3639-2

Doubler

**

Location

Loc Qty

Loc Code

ST244

4

73163

4

Manufactured No

110 Each

2.0000

1

D3639-3

D3639-3

Doubler

**

Location

Loc Qty

Loc Code

ST244

2

73164

2

Manufactured No

110 Each

2.0000

1

D3639-4

D3639-4

Doubler

**

Location

Loc Qty

Loc Code

ST244

2

73165

2

February-14-12 4:16:04 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3640-1

Manufactured No

110

Each

3.0000

2

**

D3640-1
Belt Guide

Location

Loc Qty

Loc Code

ST244

3

79746

3

Manufactured No

110

Each

8.0000

2

**

D3640-3

D3640-3
Belt Guide

Location

Loc Qty

Loc Code

ST244

8

76275

8

Manufactured No

110

Each

3.0000

2

**

D3641-1

D3641-1
Cover

Location

Loc Qty

Loc Code

ST260

3

73168

3

Manufactured No

110

Each

2.0000

1

**

D3641-3

D3641-3
Cover

Location

Loc Qty

Loc Code

ST260

2

73169

2

Manufactured No

110

Each

1.0000

1

**

D3641-4

D3641-4
Cover

Location

Loc Qty

Loc Code

ST260

1

72070

1

February-14-12 4:16:04 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3642-1
D3642-1
Doubler

Manufactured No 110 Each 1.0000 2 2
**

B804095f [SP]

Location Loc Qty Loc Code

ST244 1
73170 1

Manufactured No 110 Each 12.0000 1
**

1
1
5f

[SP]

Location Loc Qty Loc Code

ST244A 12
72064 2
75951 10

Manufactured No 110 Each 6.0000 1
**

1
1
5f

[SP]

Location Loc Qty Loc Code

ST244A 6
73565 6

Manufactured No 110 Each 6.0000 2
**

1
2

12/3/2 5f [SP]

Location Loc Qty Loc Code

ST244A 6
76276 6

2

D3644-1
D3644-1
Shim

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-14-12 4:16:04 PM

Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

D3657-1

Manufactured No

110 Each

4.0000

**

D3657-1

Guide Tool

Location

Loc Qty

Loc Code

ST244A

4

73171

4

110 Each

2,955.000

32

**

MS20426AD3-3

Purchased

No

MS20426AD3-3

Rivet

Location

Loc Qty

Loc Code

ST316

2955

119109

2452

19099

503

110 Each

1,309.000

106

**

MS20426AD4-4

Purchased

No

MS20426AD4-4

Rivet

Location

Loc Qty

Loc Code

ST317

1309

116188

1309

110 Each

2,246.000

28

**

MS20426AD4-6

Purchased

No

MS20426AD4-6

Rivet

Location

Loc Qty

Loc Code

ST317

2246

110139

207

117505

36

118510

1053

119436

950

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-6

Purchased

No

110

Each

2,595.000

8

8

MS20470AD4-6

Rivet, Universal Head

**

Location

Loc Qty

Loc Code

ST319

2595

117395

16

118927

392

119109

14

119546

685

120142

1488

MS21059L3

Purchased

No

110

Each

319.0000

16

16

MS21059L3

Nut Plate

**

Location

Loc Qty

Loc Code

ST301

119

118614

23

119546

96

ST302

200

120308

200

MS21072-L3

Purchased

No

110

Each

44.0000

8

8

MS21072-L3

Nutplate

**

Location

Loc Qty

Loc Code

ST302

24

118378

24

ST303

20

120308

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80214

80214

Parent Item: D350-764-011

D350-764-011

Parent Item Name: Shoulder Harness

Start Date: 14/02/2012

Required Date: 28/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS35207-267

Purchased

No

110

Each

90.0000

8

8

**

12/3/2 SP

MS35207-267

Screw

Location

Loc Qty

Loc Code

ST294

90

119438

90

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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80214

U/R

Page 1

Item ID: D350-764-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Shoulder Harness

Start Date: 14/02/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 28/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: M.L.J

Date: 12/02/14

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-764	Rev B - U/R								
100	DOCUMENT CONTROL	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D350-764-011		CHG002						
110	Pick Kit	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

M.L.J 12/03/02
(1)

5.0 PARTS LISTS

QTY 011	Dart Part Number	Geneva Part Number	Description
X	D350-764-011	P131	Shoulder Harness Kit
4	D2854-1-080	N/A	VELCRO STRIP
14	D2854-3-080	N/A	VELCRO STRIP
16	D3578-041	N/A	DOUBLER
4	D3636-041	N/A	SHOULDER HARNESS
4	*D3636-11	G10601-2	SHOULDER BELT
4	*D3636-13	G10601-4	LAP BELT
4	D3637-041	G10602-1	BRACKET ASSEMBLY
4	D3637-3	G10609-1	BACKER PLATE
4	D3638-1	G10608-2	BUSHING
1	D3639-1	G10604-3	DOUBLER
1	D3639-2	G10604-6	DOUBLER
1	D3639-3	G10604-4	DOUBLER
1	D3639-4	G10604-5	DOUBLER
2	D3640-1	G10605-1	BELT GUIDE
2	D3640-3	G10605-2	BELT GUIDE
2	D3641-1	G10606-3/-6	COVER
1	D3641-3	G10606-5	COVER
1	D3641-4	G10606-4	COVER
2	D3642-1	G10607-1/-2	DOUBLER
1	D3643-1	G10610-2	STIFFENER
1	D3643-2	G10610-1	STIFFENER
2	D3644-1	G10610-3	SHIM
1	D3657-1	G12170	GUIDE TOOL
16	ALS4-1032-130	N/A	INSERT
32	AN3-3A	N/A	BOLT
16	AN3-6A	N/A	BOLT
4	AN4-10A	N/A	BOLT
48	AN960JD10	N/A	WASHER
4	AN960JD916	N/A	WASHER
4	AN970-6	N/A	WASHER
16	CCR264SS-3-03	N/A	RIVET
4	CR3212-4-02	N/A	RIVET
4	CR3212-5-04	N/A	RIVET
4	CR3212-5-07	N/A	RIVET
32	MS20426AD3-3	N/A	RIVET
106	MS20426AD4-4	N/A	RIVET
28	MS20426AD4-6	N/A	RIVET
8	MS20470AD4-6	N/A	RIVET
16	MS21059L3	N/A	NUTPLATE (OR MS21059-3)
8	MS21072L3	N/A	NUTPLATE (OR MS21072-3)
8	MS35206-267	N/A	SCREW

*Included with D3636-041